

EXHIBIT A

Invoice Itemization for Amounts Owed by Defendant

Akorn Operating Company LLC
Bankruptcy Case #: 23-10255-KBO
Genetco Inc

Customer No.	Doc. Number	Inv. Date	Due Date	Original Amount	Open Amount
1506425	4215213	12/2/2022	2/1/2023	\$ 602.28	\$ 602.28
1506425	4215214	12/2/2022	2/1/2023	\$ 1,532.64	\$ 1,532.64
1506425	4231251	12/29/2022	2/28/2023	\$ 2,099.82	\$ 2,099.82
1506425	4231253	12/29/2022	2/28/2023	\$ 1,711.68	\$ 1,711.68
1506425	4231254	12/29/2022	2/28/2023	\$ 296.16	\$ 296.16
1506425	4231257	12/29/2022	2/28/2023	\$ 1,353.18	\$ 1,353.18
1506425	4231288	12/29/2022	2/28/2023	\$ 1,409.76	\$ 1,409.76
1506425	4231388	12/29/2022	12/29/2022	\$ (74.04)	\$ (74.04)
1506425	4232228	1/4/2023	3/6/2023	\$ 987.72	\$ 987.72
1506425	4232229	1/4/2023	3/6/2023	\$ 701.28	\$ 701.28
1506425	4232831	1/5/2023	3/7/2023	\$ 987.72	\$ 987.72
1506425	4240352	1/13/2023	3/15/2023	\$ 227.52	\$ 227.52
1506425	4240365	1/13/2023	3/15/2023	\$ 682.56	\$ 682.56
1506425	4261463	2/1/2023	4/3/2023	\$ 1,392.00	\$ 1,392.00
1506425	4261464	2/1/2023	4/3/2023	\$ 2,483.52	\$ 2,483.52
1506425	4263144	2/2/2023	4/4/2023	\$ 1,023.84	\$ 1,023.84
1506425	4263608	2/3/2023	4/5/2023	\$ 1,758.24	\$ 1,758.24
1506425	4269967	2/13/2023	2/13/2023	\$ (15.64)	\$ (15.64)
1506425	22034067	7/20/2022	7/20/2022	\$ 1,379.91	\$ 1,086.71
1506425	22041580	8/29/2022	8/29/2022	\$ 5,435.50	\$ 2,221.18
1506425	22057492	10/17/2022	10/17/2022	\$ 2,592.00	\$ 2,592.00
1506425	22066122	11/21/2022	11/21/2022	\$ 2,776.80	\$ 2,776.80
1506425	22076803	12/27/2022	12/27/2022	\$ 2,776.80	\$ 2,776.80
1506425	23011125	1/23/2023	1/23/2023	\$ 2,587.20	\$ 2,587.20
Totals:				\$ 36,708.45	\$ 33,200.93